

PH Project Schedule/Roadblocks

3/19/08

5/1/08- RD3B lab results- all validated RD3B lab results due

Roadblocks- none foreseen

6/1/08- “lock-down”- all RD3 data due in 5/08, “lock-down” where LWG begins writing draft RI/BRA. Need to have reached agreement on how to prepare RI/BRAs

Roadblocks-

- 1) how to conduct ERAs
- 2) drinking wtr scenario
- 3) definition & use of “background” (needed by 6/08)
- 4) RI/BRA rpt presentation agreement (needed by 6/08)

9/08- develop approach to defining PRGs & AOPCs-

Roadblocks-

- 1) reaching agreement on eco PRGs & EPA/spatial scale

Fall '08- complete hybrid modeling- complete EFDC (hydro/sed), FTM, & FWM

Roadblocks-

- 1) reaching agreement with EPA on how to run & use models, competing the models, reliance on models
- 2) if Study Area expands beyond RM 2-11, then model domain must expand which means new model runs

12/08- draft RI/BRA rpt-

Roadblocks- LWG’s ability to produce & internally approve rpt

Detailed Schedule

- 1) 9/08-Partial BRA with COC list
- 2) 10/08- draft RI sections for LWG internal review & definition of “background”
- 3) 11/08- draft RI/BRA for LWG internal review. Note: RI will **not** have specific discussions of individual sites along the river
- 4) 5/09- EPA review of draft RI/BRA rpt

2/09- draft FS Alternative Screening doc which contains the Refined RAO TM- the Refined RAO TM will present PRGs & AOPCs based on those PRGs

Roadblocks-

- 1) defining refined RAOs
- 2) defining PRGs (chemical-specific, receptor/pathway-specific RBCs)
- 3) defining AOPCs & defining process to make SMAs out of AOPCs
- 4) assembling technologies into alternatives
- 5) decision whether FS must look at individual AOPCs/SMAs or at project-wide alternatives

10/09- detailed Alternatives Analysis rpt

Roadblocks-

1/10- draft FS

Roadblocks-

Detailed Schedule

- 1) 8/08- Disposal Facilities Siting rpt
- 2) 8/08- Treatment Technologies Evaluation rpt
- 3) 5/09- Sediment/Cap Stability rpt
- 4) 5/09- Short-term Effectiveness Modeling rpt
- 5) 5/09- Long-term Effectiveness Modeling rpt (Hybrid model)

late- 2010- Proposed Plan followed by ROD

Roadblocks-

- 1) ROD structure (what will ROD look like, provisional vs final, upland, etc)
- 2) EPA HQ Remedy Selection Review Board & CSTAG
- 3) Public comment & response